

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 23, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM GEORGE S. FARRELL, CHIEF, FIRE DEPARTMENT:

1. Dated May 16, 2011, recommending the following bidders for Two (2) 125' Length of Angus 3" Hi Combat Lite Fire Hose 2 1/2" NST Couplings (color yellow) and Slo Forty 50' Foot Lengths of colored Ponn Supreme 1 1/2" NST Couplings (color yellow), in a total amount not to exceed \$7,603.00. (Minority Participation is 0%) (101-303-52120)

Shipman's Fire Equipment Co.
American Fire Equipment

FROM PETER GAYNOR, DIRECTOR, DEPARTMENT OF EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

2. Dated May 11, 2011, recommending Tri-Star Fire Apparatus, sole bidder, for Interior Build-Out of an Existing Specialized Emergency Management Vehicle, in a total amount not to exceed \$60,307.00. (246-907-53500)
3. Dated May 11, 2011, recommending Cummins-Northeast, sole bidder, for One (1) Onan 8.0 KW Quiet Diesel Generator, in a total amount not to exceed \$7,041.18. (246-907-53500)

FROM BOYCE SPINELLI FOR PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

4. Dated May 11, 2011, recommending Cyber Comm. Inc., sole bidder, for General Repairs and Purchase of Motorola Two Way Radios and Various Equipment (Blanket 2011-2014), in a total amount not to exceed \$25,000.00 per year for a 3 year period. (Minority Participation is 0%) (875-875-5285)
5. Dated May 11, 2011, recommending Adaptive Minds, Inc., sole bidder, for Customer Service Software Support (Blanket 2011-2013), in the amount of \$138,240.00 per year for a 2 year period, for a total amount not to exceed \$276,480.00. (Minority Participation is 0%) (601-5-01602-52120)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

6. Dated May 12, 2011, recommending Graybar Electrical Co., Inc., low bidder, for PCTA Electrical-Federal Programs/Perkins Grant, in a total amount not to exceed \$7,649.21. (Minority Participation is 0%) (PERKINS GRANT)
7. Dated May 10, 2011, recommending the following bidders for English Speech Language Therapy-3 Year Contract/Special Education/Federal/IDEA/Local, in a total amount not to exceed \$201,240.00 per year for 3 years. (Minority Participation is 0%) (IDEA& LOCAL)

Sunbelt Staffing, LLC
EBS (Educational Based Services)
Adjuris, LLC.
CBS Therapy, Inc.
8. Dated May 10, 2011, recommending the following bidders for RFP for Bilingual (Spanish) Speech Language Therapy-3 Year Contract/Special Education/Federal/IDEA/Local, in a total amount not to exceed \$237,120.00 per year for 3 years. (Minority Participation is 0%) (IDEA & LOCAL)

Sunbelt Staffing, LLC
Cumberland Therapy Services, LLC
Adjuris, LLC
CBS Therapy, Inc.
9. Dated May 12, 2011, recommending Herff Jones, Inc., low bidder, for Diplomas and Diploma Covers-Blanket Order-5 Year Contract-Variou High Schools-Local, in a total amount not to exceed \$7,000.00 per year for 5 years. (Minority Participation is 0%) (LOCAL)
10. Dated May 12, 2011, recommending Everbind Books, low bidder, for Pre-Bound Core Novels/School Department-Federal/Title I Stimulus/DNA Grant, in a total amount not to exceed \$107,436.00. (Minority Participation is 0%) (DNA GRANT)
11. Dated May 4, 2011, recommending Koch Filter Corp., low bidder, for Air Filters-2 Year contract/Plant Maintenance & Operations/Local, in a total amount not to exceed \$19,000.00 per year for 2 years. (Minority Participation is 0%) (LOCAL)
12. Dated May 3, 2011, recommending Sally Beauty & Supply, LLC., sole bidder, for PCTA Cosmetology-Federal Programs/Perkins Grant, in a total amount not to exceed \$21,092.63. (Minority Participation is 0%) (PERKINS GRANT)

13. Dated May 4, 2011, recommending the following bidders for the Occupational Therapy Services-3 Year Contract/Special Education/Federal/IDEA/Local, in a total amount not to exceed \$390,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

TherapyWorks, Inc.
MTX Therapy Services
CBS Therapy

14. Dated May 8, 2011, recommending the following bidders for Carpet and Flooring Materials-3 Year Contract/Plant Maintenance & Operations/Local, in a total amount not to exceed \$25,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL-PENDING FUNDING)

D.M. Lonergan Paint & Wallpaper, Inc.
State Rug/State Sales, Inc.

COMMUNICATIONS

15. Senior Advisor/Interim Finance Director Kerbel, under date of May 18, 2011, requesting approval to utilize the services of Mercer for the purpose of Medicare Part D Retiree Drug Subsidy Administrative Assistance, in a total amount not to exceed \$50,000.00. (891-891-53500)
16. Chief of Fire Farrell, under date of May 12, 2011, requesting approval to purchase five hundred and one (501) "BLS for Healthcare Providers Online Part 1 Keys" with Scitent Technologies, the only online education resource engaged by the American Heart Association to offer this course online, in a total amount not to exceed \$8,977.96. (101-303-52120)
17. Chief of Fire Farrell, under date of May 3, 2011, requesting approval to pay Fire Protection Publications, Oklahoma State University, for Ninety (90) copies of "Marine Firefighting for Land Base Firefighters" in the amount of \$63.00 each for a total amount not to exceed \$5,670.00 (this amount represents a 10% discount). (665-665-52250)
18. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of May 12, 2011, requesting approval to purchase a unique portable ruggedized HAZMAT Weather Station called WEATHERPAK, MTR, with Coastal Environmental, to assist PEMA in providing real-time, site specific weather data, in a total amount not to exceed \$19,809.00. (246-907-53500)

19. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of May 10, 2011, requesting approval to purchase the unique wireless radio equipment with SetCom, for IM-900E System and Liberator Wireless Headsets, to assist PEMA in communicating over 800 MHz radios in demanding environmental conditions, in a total amount not to exceed \$5,521.39. (246-907-53500)
20. Chief of Police Esserman, under date of May 3, 2011, requesting approval to engage Providence Housing Authority, to assist in an after-school and summer youth enrichment program called "The Club" to provide academic assistance, computer instruction, life training skills, mentoring and arts education coupled with an organized sports and recreation component for youths ages 6 to 12, in a total amount not to exceed \$50,000.00. (660-660-53500)
21. Chief of Police Esserman, under date of May 3, 2011, requesting approval to engage the Providence Housing Authority to assist in two training sessions provided by the North American Family Institute, Inc., for a two-day program to positively impact relationships and interactions between police officers and inner city youth, in a total amount not to exceed \$20,000.00. (660-660-53500)
22. Chief of Fire Farrell, under date of May 13, 2011, requesting approval of Change Order to Corp Brothers, for Medical Oxygen for the Fiscal Year 2011, approved on May 27, 2010, for an additional \$6,000.00 needed to provide medical oxygen for rescue vehicles for the Months of April, May and June 2011, for a total amount not to exceed \$36,000.00. (101-303-54150)
23. Superintendent of Parks McMahon, under date of May 12, 2011, requesting approval for of Change Order # 1 with Yardworks, Inc., to Furnish and Install Sod & Irrigation at Davis Park, approved on March 15, 2010, for an additional \$5,120.00, necessary to accommodate work not originally specified in the contract, for a total amount not to exceed \$14,620.00. (101-709-52911)
24. Director of Public Property Sepe, under date of May 15, 2011, requesting approval to continue to piggyback the State of Rhode Island Master Price Agreement (MPA #165) with Poland Spring, for Blanket Contract for Bottled Water, and Coolers. (VARIOUS DEPARTMENTS)
25. Purchasing Administrator Petrarca, under date of May 13, 2011, requesting approval for the School Department/Central Supply/Local for a Budgetary Change Order with Eastway Transportation, for Courier Service-3 Year Contract, in the amount of \$6,022.00 needed to pay for the courier services needed for mail delivery for the remainder of the 2010/2011 school year, for a total amount not to exceed \$51,022.00. (Minority Participation is 0%) (LOCAL)

26. Purchasing Administrator Petrarca, under date of May 13, 2011, requesting approval for the School Department/Federal Programs-Title II PD/Non-Public to pay Catapult Learning, for Professional Development at three non-public schools, Bishop McVinny, St. Augustine, and Blessed Sacrament, in a total amount not to exceed \$17,850.00. (Minority Participation is 0%) (TITLE II-PD)
27. Purchasing Administrator Petrarca, under date of May 13, 2011, requesting approval for the School Department/Teaching & Learning/Federal Programs-School Improvement Grant Part A & Part G to enter into two contracts with Dorcas Place Adult & Family Learning Center, for Woods & Young Elementary School for \$528,960.00 and Feinstein at Sackett Elementary School for \$718,960.00, the consultant will support school improvement under the Transformation Model at both Schools, for a total amount not to exceed \$1,247,920.00. (Minority Participation is 0%) (YEAR 1-SCHOOL IMPROVEMENT GRANT PART A & PART G, YEARS 2&3-SCHOOL IMPROVEMENT GRANT PART G-CONTINGENT UPON FUNDING)
28. Purchasing Administrator Petrarca, under date of May 7, 2011, requesting approval to piggyback the award with U.S. Communities for Art, Classroom, School Supplies and Related Products with School Specialty Inc., for a total amount not to exceed \$300,000.00 per year for the duration of the agreement, which will be in place from July 1, 2011 thru January 1, 2015. (Minority Participation is 0%) (FEDERAL AND LOCAL CODES)
29. Purchasing Administrator Petrarca, under date of May 7, 2011, requesting approval for the School Department/Federal Programs-Title II PD & Title I/Non-Public to pay Pearson Education, Inc., to provide PD at Bishop McVinny School on 5 separate days for teachers in Pre-K through 5, in a total amount not to exceed \$17,500.00. (Minority Participation is 0%) (TITLE II PD, TITLE I)
30. Purchasing Administrator Petrarca, under date of May 3, 2011, requesting approval for the School Department/School Board Office/Local to pay Council of the Great City Schools, for membership dues for 2011-2012, in a total amount not to exceed \$27,741.00. (Minority Participation is 0%) (LOCAL)
31. Purchasing Administrator Petrarca, under date of May 4, 2011, requesting approval for the purchase of testing/assessments and related support materials, these assessments are published on paper, and in some cases electronically, in a total amount not to exceed \$200,000.00. (Minority Participation is 0%) (FUNDS FOR ASSESSMENT PURCHASE ARE APPROVED UNDER FEDERAL FUNDS AS APPROVED IN DISTRICT'S FEDERAL AND STATE CONSOLIDATED RESOURCE PLAN)
32. Director of Parks McMahon, under date of May 13, 2011, requesting approval to reject all bids for Trash Removal and Disposal from Public Sites for the Summer Food Service Program for Children.

B. OPENING OF BIDS

1. UP TO 20,000 GALLONS OF 12-1/2% SODIUM HYPOCHLORITE SOLUTION (LIQUID CHLORINE) TO BE DELIVERED AS NEEDED TO SIX (6) PROVIDENCE MUNICIPAL POOLS IN JULY & AUGUST, 2011 (PARKS & RECREATION DEPARTMENT)-PARKS DEPARTMENT.
2. ENVIRONMENTAL SERVICES (INDUSTRIAL HYGIENIST) (BLANKET 2011-2013)-WATER SUPPLY BOARD.
3. TECHNICAL SUPPORT FOR WATERSHED PROTECTION (BLANKET 2011-2015)-WATER SUPPLY BOARD.
4. MISCELLANEOUS SERVICES FOR HVAC SYSTEM MAINTENANCE & REPAIR VARIOUS WATER SUPPLY BOARD FACILITIES (BLANKET 2011-2014)-WATER SUPPLY BOARD.
5. RFP FOR FIRE AND INSPECTION SERVICES FOR WATER SUPPLY BOARD FACILITIES AND VARIOUS PUMPING STATIONS (BLANKET 2011-2014)-WATER SUPPLY BOARD.
6. WATERSHED SAMPLING AND ANALYSIS CONSULTATION SERVICES (BLANKET 2011-2015)-WATER SUPPLY BOARD.
7. RFP FOR CLINICAL PSYCHOLOGY EVALUATION SERVICES- 3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA-SCHOOL DEPARTMENT.
8. RFP FOR MANAGEMENT SERVICES FOR LEADERSHIP SUPPORT AND DEVELOPMENT-2-YEAR CONTRACT/FEDERAL PROGRAMS-GRANT FUNDING-SCHOOL DEPARTMENT.
9. PCTA CARPENTRY STAGING/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY JUNE 6, 2011:

PARKS DEPARTMENT

TRAIL CLEARING MANAGEMENT SERVICE AT NEUTACONAKANUT HILL.

WOONASQUATUCKET RIVER PARKS SUMMER PROGRAMMING.

WATER SUPPLY BOARD

MICROSOFT OFFICE 2010 PROFESSIONAL PLUS.

SCHOOL DEPARTMENT

TRANSLATION EQUIPMENT/FEDERAL PROGRAMS/ARRA-PAC.

PRINTING OF PARENT HANDBOOK/FEDERAL-TITLE I.

TO BE OPENED ON MONDAY, JUNE 20, 2011:

OFFICE OF HOMELAND SECURITY

ONE (1) 4WD 2.5 TON PRIME MOVER PICK-UP TRUCK.

POLICE DEPARTMENT

POLICE UNIFORMS.

AMMUNITION.

DEPARTMENT OF PUBLIC PROPERTY

STATIONERY, LETTERHEAD, AND ENVELOPES (BLANKET CONTRACT 2011-2013).

ELEVATOR MAINTENANCE SERVICE FOR MUNICIPAL AND SCHOOL BUILDINGS (BLANKET CONTRACT 2011-2013).

RENTAL AND CLEANING OF UNIFORMS FOR VARIOUS DEPARTMENTS (BLANKET CONTRACT 2011-2013).

DUMPSTER AND TRASH REMOVAL (BLANKET CONTRACT 2011-2013).

WATER SUPPLY BOARD

GRAVEL, STONE AND LOAM (BLANKET 2011-2013).

SAW CUTTING OF BITUMINOUS AND CONCRETE BASE STREETS (BLANKET 2011-2013).

BENCH TOP AUTOMATED TITRATION SYSTEM.

BITUMINOUS CONCRETE & HIGH PERFORMANCE BITUMINOUS CONCRETE FOR PATCHING FOR VARIOUS DEPARTMENTS (BLANKET 2011-2013).

TO BE OPENED ON TUESDAY, JULY 5, 2011:

FIRE DEPARTMENT

MEDICAL OXYGEN SUPPLY.

TRAINING MANUAL.

ULTRASENSE EC NITRILE GLOVES.